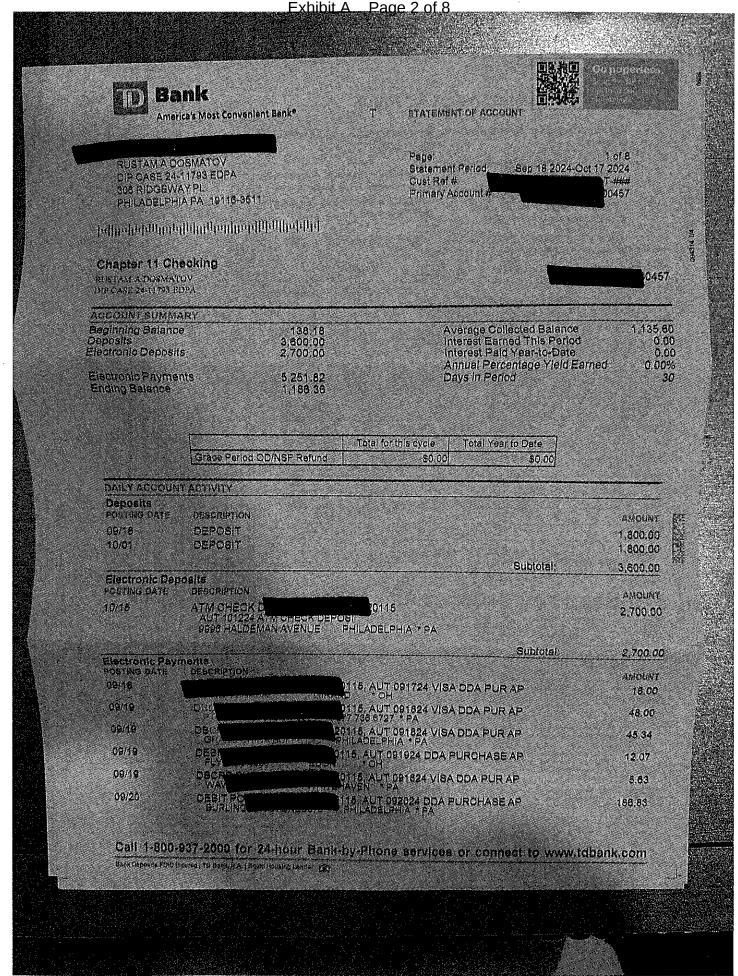
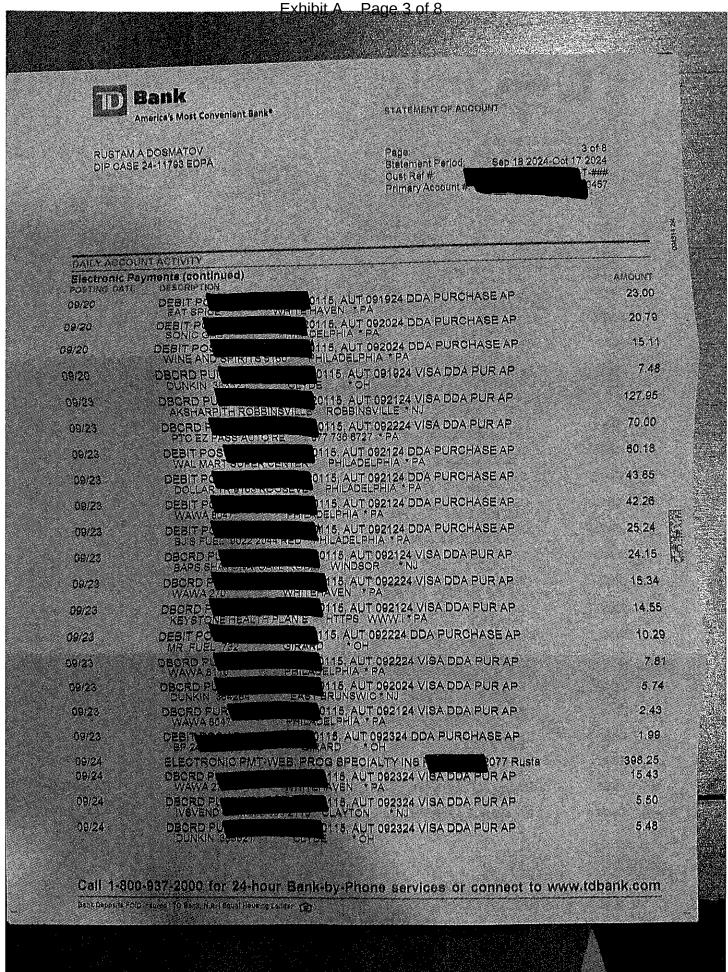
## **EXHIBIT A**



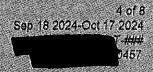




STATEMENT OF ACCOUNT

RUSTAM A DOSMATOV DIP CASE 24-11793 EDPA

Page: Statement Period: Cust Ref.#: Primary Account #:



DAILY ACC	ount activity	ARSADO SERGER ORANGE SERGER SE	
Electronic	Payments (continued)		AMOUNT
09/25	DBCRD	0115, AUT 092424 VISA DDA PUR AP	40.45
09/25	DEBITP	THIA RED 215 9891190 * PA 0115, AUT 092524 DDA PURCHASE AP	9.98
09/25	BP 242030000000000000000000000000000000000	115, AUT 092524 DDA PURCHASE AP	8.73
09/25	TA 58 YOUNGST DBCRD	20115, AUT 092424 VISA DDA PUR AP	8.31
09/25	DBCRD PUR	HAVEN ▼PA 0115, AUT 092424 VISA DDA PUR AP	2.15
09/25	WAWA 8110 DEBIT PO SUNOCO OTRANS	POIL DELPHIA * PA 20115, AUT 092524 DDA PURCHASE AP EST UNITY * OH	1.79
09/28	DEBIT PÅ BARAKAT IVANIAES	0115, AUT 092824 DDA PÜRCHASE AP	48,73
09/26	DEBIT POS WAVA 804	115, AUT 092624 DDA PURCHASE AP	10.16
09/28	DBCRD PUR DUNKIN 363521	0115, AUT 092524 VISA DDA PUR AP	7.48
09/26	DBCRD PU	OLYDE *OH 0115, AUT 092524 VISA DDA PUR AP	5.50 FS
09/27	IVSVEND CUIVIGIOS DBCRD PL WAWA 270	0115. AUT 092624 VISA DDA PHP AB	15,43
09/27	DEBIT PO	115, AUT 092724 DDA PURCHASE AP	7.00
09/27	DBCRD Pi	O.D. RD * OH 0115, AUT 092624 VISA DDA PUR AP WEINELAVEN ' PA	5.37
09/30	DBCRD PL LAVEHUER FOOT	115 ALT 000804 VICA DDA DUDA -	108.88
09/30	DBCRD I DYGHUR LAGMAN	20115 AUT 092824 VIEW DRAIN BURGE	74.45
09/80	DBCRD PI PTC EZ PASSANCE	0115, AUT 092924 VISA DDA DUD AD	70,00
09/30	DBORD PILE	2014 AUT CORROLLING	
09/30	TRICONO	115, AUT 092824 DDA PURCHASE AP	47.40
09/30	WAWA 804, DBCRD PUR	AST AUTORA	23.22
09/30	VATAN HALA		20,52
19/8/0	VAWA 270	WHITEHAVEN * PA	15.34
	BBCRD PUBLISH SINGH D	20115, AUT 092924 VISA DDA PUR AP	15,00

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